



January 25, 2011

WR Grace-The Official Committee of Property Damage Claimants

Invoice # 185823

Client No. 74817

FOR PROFESSIONAL SERVICES RENDERED
THROUGH December 31, 2010

CLIENT SUMMARY**BALANCE AS OF- 12/31/10**

MATTERS	TIME	COSTS	TOTAL
01- Case Administration - .15537	\$152.00	\$230.06	\$382.06
03 - Creditors Committee - .15539	\$961.50	\$0.00	\$961.50
07 - Applicant's Fee Application - .15543	\$474.50	\$0.00	\$474.50
08 - Hearings - .15544	\$2,715.00	\$0.00	\$2,715.00
18 - Plan & Disclosure Statement - .15554	\$2,815.50	\$0.00	\$2,815.50
<i>Client Total</i>	<i>\$7,118.50</i>	<i>\$230.06</i>	<i>\$7,348.56</i>

CLIENT SUMMARY OF PROFESSIONAL SERVICES THIS PERIOD

TIMEKEEPER	HOURS	RATE	AMOUNT
Baena, Scott L	1.90	\$675.00	\$1,282.50
Kramer, Matthew I	6.10	\$425.00	\$2,592.50
Sakalo, Jay M	4.50	\$495.00	\$2,227.50
Snyder, Jeffrey I	0.20	\$340.00	\$68.00
Flores, Luisa M	2.20	\$215.00	\$473.00
Beck, Amuni A	2.50	\$190.00	\$475.00

TOTAL PROFESSIONAL FEES THIS PERIOD ***\$7,118.50***

CLIENT SUMMARY OF COSTS ADVANCED

Long Distance Telephone	\$12.16
Long Distance Telephone-Outside Services	\$190.00
Copies	\$27.90
<i>TOTAL COSTS ADVANCED THIS PERIOD</i>	<i>\$230.06</i>

TOTAL BALANCE DUE THIS PERIOD **\$7,348.56**

Atty – SLB
Client No.: 74817/15537

RE: 01- Case Administration

12/03/10	AB	0.10	19.00	Analysis and review of docket and send email to J.Sakalo and M.Kramer thereon
12/10/10	AB	0.30	57.00	Analysis and review of docket and email M.Kramer and J.Sakalo thereon
12/14/10	AB	0.10	19.00	Analysis and review of docket and email M. Kramer and J. Sakalo thereon
12/22/10	AB	0.10	19.00	Analyze docket and send email to M. Kramer and J.Sakalo thereon
12/27/10	AB	0.10	19.00	Analyze docket and email M.Kramer and J. Sakalo thereon
12/28/10	AB	0.10	19.00	Analyze docket and email M.Kramer and J. Sakalo thereon

PROFESSIONAL SERVICES**\$152.00**

COSTS ADVANCED

10/21/10	Long Distance Telephone-Outside Services COURT CALL #3800541 - VENDOR: DINERS CLUB; INVOICE#: 09/24/10- 10/26/10; DATE: 10/26/2010 - Acct. #	44.00
10/21/10	Long Distance Telephone-Outside Services COURT CALL #3800598 - VENDOR: DINERS CLUB; INVOICE#: 09/24/10- 10/26/10; DATE: 10/26/2010 - Acct. #	51.00
10/21/10	Long Distance Telephone-Outside Services COURT CALL #3800619 - VENDOR: DINERS CLUB; INVOICE#: 09/24/10- 10/26/10; DATE: 10/26/2010 - Acct. #	44.00
10/21/10	Long Distance Telephone-Outside Services COURT CALL #3800622 - VENDOR: DINERS CLUB; INVOICE#: 09/24/10- 10/26/10; DATE: 10/26/2010 - Acct. #	51.00
12/15/10	Long Distance Telephone (302)575-1555; 2 Mins.	1.52
12/15/10	Long Distance Telephone (302)575-1555; 3 Mins.	2.28
12/16/10	Long Distance Telephone (302)426-1900; 1 Mins.	0.76
12/16/10	Long Distance Telephone (202)339-8567; 8 Mins.	6.08
12/16/10	Long Distance Telephone (202)339-8514; 1 Mins.	0.76
12/16/10	Long Distance Telephone (302)426-9910; 1 Mins.	0.76
12/06/10	Copies 3 pgs @ 0.10/pg	0.30
12/14/10	Copies 3 pgs @ 0.10/pg	0.30
12/15/10	Copies 1 pgs @ 0.10/pg	0.10
12/16/10	Copies 2 pgs @ 0.10/pg	0.20
12/16/10	Copies 2 pgs @ 0.10/pg	0.20
12/16/10	Copies 1 pgs @ 0.10/pg	0.10
12/16/10	Copies 64 pgs @ 0.10/pg	6.40
12/16/10	Copies 51 pgs @ 0.10/pg	5.10
12/16/10	Copies 51 pgs @ 0.10/pg	5.10
12/16/10	Copies 50 pgs @ 0.10/pg	5.00
12/16/10	Copies 1 pgs @ 0.10/pg	0.10
12/16/10	Copies 5 pgs @ 0.10/pg	0.50
12/16/10	Copies 3 pgs @ 0.10/pg	0.30
12/16/10	Copies 18 pgs @ 0.10/pg	1.80
12/16/10	Copies 24 pgs @ 0.10/pg	2.40

TOTAL COSTS ADVANCED**\$230.06****MATTER SUMMARY OF PROFESSIONAL SERVICES**

TIMEKEEPER	HOURS	RATE	AMOUNT
Beck, Amuni A	0.80	\$190.00	\$152.00
TOTAL	0.80		\$152.00



MATTER SUMMARY OF COSTS ADVANCED

Long Distance Telephone	\$12.16
Long Distance Telephone-Outside Services	\$190.00
Copies	\$27.90
<i>TOTAL</i>	<i>\$230.06</i>

CURRENT BALANCE DUE THIS MATTER

\$382.06

Atty – SLB
Client No.: 74817/15539

RE: 03 - Creditors Committee

12/15/10	SLB	0.30	202.50	Interoffice conference with J. Sakalo and M. Kramer in preparation for 12/16 committee meeting (.3).
12/15/10	JMS	0.20	99.00	Email exchange with R. Levy regarding committee call (.2).
12/16/10	SLB	0.60	405.00	Telephone conference with committee (.6).
12/16/10	MIK	0.60	255.00	Attend committee call.

PROFESSIONAL SERVICES**\$961.50****MATTER SUMMARY OF PROFESSIONAL SERVICES**

TIMEKEEPER	HOURS	RATE	AMOUNT
Baena, Scott L	0.90	\$675.00	\$607.50
Kramer, Matthew I	0.60	\$425.00	\$255.00
Sakalo, Jay M	0.20	\$495.00	\$99.00
TOTAL	1.70		\$961.50

CURRENT BALANCE DUE THIS MATTER**\$961.50**

Atty – SLB
Client No.: 74817/15543

RE: 07 - Applicant's Fee Application

12/13/10	JIS	0.20	68.00	Review and revise November prebill.
12/22/10	LMF	0.90	193.50	Review edits to November statement, prepare notice and summary and submit to co-counsel for filing.
12/28/10	LMF	0.30	64.50	Attend to emails and inquiry regarding payment of fees.
12/28/10	JMS	0.30	148.50	Email exchange with L. Flores regarding payment of hold back fees (.3).

PROFESSIONAL SERVICES**\$474.50****MATTER SUMMARY OF PROFESSIONAL SERVICES**

TIMEKEEPER	HOURS	RATE	AMOUNT
Sakalo, Jay M	0.30	\$495.00	\$148.50
Snyder, Jeffrey I	0.20	\$340.00	\$68.00
Flores, Luisa M	1.20	\$215.00	\$258.00
TOTAL	1.70		\$474.50

CURRENT BALANCE DUE THIS MATTER**\$474.50**

Atty – SLB
Client No.: 74817/15544

RE: 08 - Hearings

11/01/10	AB	1.50	285.00	10/13/2010- Arrange telephonic appearances for 17 attorneys attending hearing (.7); email correspondence with attorneys regarding telephonic appearances for hearing (.6); cancel telephonic appearances for two attorneys (.2).
12/13/10	SLB	1.00	675.00	Court hearing (1.0).
12/13/10	JMS	2.00	990.00	Prepare for and attend omnibus hearing (2.0).
12/20/10	MIK	1.80	765.00	Attend telephonic hearing and email committee regarding same.

PROFESSIONAL SERVICES**\$2,715.00****MATTER SUMMARY OF PROFESSIONAL SERVICES**

TIMEKEEPER	HOURS	RATE	AMOUNT
Baena, Scott L	1.00	\$675.00	\$675.00
Kramer, Matthew I	1.80	\$425.00	\$765.00
Sakalo, Jay M	2.00	\$495.00	\$990.00
Beck, Amuni A	1.50	\$190.00	\$285.00
TOTAL	6.30		\$2,715.00

CURRENT BALANCE DUE THIS MATTER**\$2,715.00**

Atty – SLB
Client No.: 74817/15554

RE: 18 - Plan & Disclosure Statement

12/07/10	LMF	0.30	64.50	Provide agenda of hearing to M. Dies.
12/07/10	JMS	0.70	346.50	Email to Committee regarding hearing agenda (.2); follow up emails with M. Dies thereon (.3); emails with R. Levy thereon (.2).
12/07/10	AB	0.20	38.00	Analysis and review of email from J.Sakalo regarding to hearing (.1); arrange telephonic appearances for December 13, 2010 hearing (.1)
12/14/10	LMF	0.30	64.50	Arrange to obtain copy of hearing transcript on rush basis.
12/15/10	LMF	0.40	86.00	Follow up regarding receipt of expedited hearing transcript.
12/15/10	JMS	0.90	445.50	Conference with M. Kramer regarding download from hearing and related issues for Committee call (.9).
12/16/10	MIK	3.70	1,572.50	Review plan amendments, 12/13 hearing transcript and applicable caselaw.
12/20/10	JMS	0.40	198.00	Review memo from M. Kramer regarding status call with Court on plan confirmation matters (.4).

PROFESSIONAL SERVICES**\$2,815.50****MATTER SUMMARY OF PROFESSIONAL SERVICES**

TIMEKEEPER	HOURS	RATE	AMOUNT
Kramer, Matthew I	3.70	\$425.00	\$1,572.50
Sakalo, Jay M	2.00	\$495.00	\$990.00
Flores, Luisa M	1.00	\$215.00	\$215.00
Beck, Amuni A	0.20	\$190.00	\$38.00
TOTAL	6.90		\$2,815.50

CURRENT BALANCE DUE THIS MATTER**\$2,815.50**